



34 HIGH STREET,
SPENNYMOOR,
DURHAM DL16 6DB

TEL: 01388 813267 or 0191 258 5956

sales@baileys-blinds.co.uk
www.baileys-blinds.co.uk

Customer's Name **DOYLE**

Address **3 THE RISE**

SEASON SLUCE

NE26 4BD Post Code

Tel. home	01921630635
Tel. work	
mobile	
email	

DATE MEASURED/ORDERED
6/11/19

Measured By:
(Signature)

GO-AHEAD

339372

SPECIAL INSTRUCTIONS

SURVEY
WED 27th
AFTER
2 PM

PGUST	
NET	
PRESS	
RADIO	
MAG.	
VAN	
RECC.	
SHOP	
TV	
YELL P	
OTHER	

Fitted By _____ DATE _____ DAY _____ AM _____ PM _____

CURTAINS	
PLEATED	1
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

alum	white	brown	white chain	welded in weight	recess size	motorised	wood fix	stone fix	brackets top	brackets face

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price
				GGL 308 DKL 0705			118.40
	47	70		DUO PLEAT Blaw SLATS		70	4.60
				INTERNATIONAL SCREEN TO WOOD FRAME REQUIRE SURVEY IF GO AHEAD			578.40
							-£500.00 P.M.

SAFETY DEVICES SUPPLIED WITH GOODS MUST BE FITTED BY US AT THE TIME OF INSTALLATION. IF YOU REFUSE TO ALLOW A SAFETY DEVICE TO BE FITTED, THEN THE GOODS WILL NOT BE INSTALLED, AND UNDER THESE CIRCUMSTANCES YOU WILL STILL BE LIABLE TO PAY THE FULL PRICE UNDER YOUR CONTRACT. YOU ARE STILL BOUND TO ACCEPT DELIVERY OF THE GOODS AND TO PAY FOR BOTH THE FITTING AND INSTALLATION EVEN ALTHOUGH INSTALLATION HAS NOT BEEN CARRIED OUT.

I have ordered the above goods and agree to pay the amount shown in full at the time of fitting. If payment is not made in full at that time Baileys has the right to remove the goods until full settlement is made. Title of the goods does not pass to the customer until payment has been made in full. Declaring that there shall be no liability for normal damage occasioned by such removal.

TOTAL PRICE £ **500.00**

DEPOSIT £ **125.00**

BALANCE £ **375.00**

PRICE ACCEPTANCE Customer's Signature

18/11/19 AUTH CODE **095001**

CASH CHEQUE CARD

ALL BLINDS TO BE PAID FOR AT TIME OF FITTING

BBSA

Registered No.: 02814869

BAILEYS BLINDS

VELUX BLINDS

DELIVER TO

211 HIGH STREET

GOSFORTH

NE3 1HQ

TEL: 0191 2846284

DOYLE
339372

ACCOUNT NO:-10658292

INVOICE ADDRESS:- 34 HIGH STREET SPENNYMOOR DL16 6DB

ORDER NO:- 339327

ORDER DATE:- 18-11-19

PLEASE SUPPLY THE FOLLOWING VELUX BLINDS.

GGL 308 VKL 0705